

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANCIS TIMOTHY GARLICK
"TIM" GARLICK
21336 BIRTRUP ROAD
BUSH, LA 70431

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)
JUSTICE OF THE
PEACE
WARD 2
ST TAMMANY
PRECINCT 205

OFFICE USE ONLY

10/00
10-G
10/30

0004320

3. Date of Primary OCTOBER 07, 2000

This report covers from SEPTEMBER 18, 2000 through OCTOBER 18, 2000

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☒ 10th day prior to general ☐ Amendment to prior report

Missing numbered pages were
blank and had no information
on them.

5. FINAL REPORT #:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks,
savings and loan associations, or money market
mutual fund as the depository of all campaign
funds.)

HIBERNIAL NATIONAL BANK

7. Full Name and Address of Treasurer

VICKIE K. GARLICK
21336 BIRTRUP ROAD
BUSH, LA 70431

8. Name of Person Preparing Report

VICKIE K. GARLICK

Daytime Telephone (504) 898-0320 OR (504) 838-8966

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 30TH day of OCTOBER, 2000

(504) 898-0320 OR
(504) 838-8966

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by
principal campaign committee)

Daytime Telephone

(504) 898-0320 OR
(504) 838-8966

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	50.00
2. In-kind Contributions (Schedule A-2)	.00
3. Campaign paraphernalia sales of \$25 or less	.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	50.00
5. Other Receipts (Schedule A-3)	.00
6. Loans Received (Schedule B)	2,650.00
7. Loan Repayments Received (Schedule D)	.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,700.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,395.72
10. Other Disbursements (Schedule E-2)	.00
11. Loan Repayments Made (Schedule B)	.00
12. Funds Loaned (Schedule D)	.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,395.72

FINANCIAL SUMMARY	Amount
4. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or -0- if first report for this election)</small>	105.74
5. <i>Plus</i> total receipts this period <small>(Line 8 above)</small>	2,700.00
6. <i>Less</i> total disbursements this period <small>(Line 13 above)</small>	2,395.72
7. <i>Less</i> in-kind contributions <small>(Line 2 above)</small>	.00
8. Funds on hand at close of reporting period	410.02

SUMMARY PAGE (continued)

INVESTMENTS	Amount
Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	105.74
Of funds on hand at close of reporting period (Line 18, above), amount held in investments	410.02

SPECIAL TRANSACTIONS	This Period
Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	2,650.00
Contributions received from political committees (From Schedules A-1 and A-2)	.00
All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	.00
Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	.00
Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	1,377.36

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

FD-100, Rev. 3/85, Page Rev. 3/88.

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
G.W. CONTRACTORS, INC. P.O. BOX 549 FOLSOM, LA 70437 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09-20-00	50.00	50.00
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender F. TIMOTHY AND VICKIE K. GARRICK 21336 BIRTRUE ROAD BUSH, LA 70431	2. a. Date* <u>VARIOUS</u> b. Interest rate <u>N/A</u> <small>%(a.p.r.)</small> c. Amount borrowed* \$ <u>2,650.00</u> d. Balance due \$ <u>6,275.00</u> *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____
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3. Endorsers/Guarantors N/A	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender	2. a. Date* _____ b. Interest rate _____ <small>%(a.p.r.)</small> c. Amount borrowed* \$ _____ d. Balance due \$ _____ *For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c. OPTIONAL: Total amount of credit available \$ _____
--------------------------------------	--

3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 150px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An expenditure is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MOBIL HIGHWAY 190 COVINGTON, LA	09/18/00	FUEL	20.00
CITY OF FOLSOM FOLSOM, LA	09/18/00	BOND FOR SIGNS	200.00
CREATIVE MARKETING, INC. 2640 RIDGELAKE DRIVE METAIRIE, LA 70002	09/20/00	ALLIANCE FOR GOOD GOVERNMENT ADVERTISING	300.00
U.S. POSTAL SERVICE FOLSOM, LA	09/20/00	POSTAGE	33.00
U.S. POSTAL SERVICE FOLSOM, LA	09/20/00	POSTAGE	3.64
JOHN'S CURB MARKET II HWY 25 & 40 FOLSOM, LA	09/21/00	FUEL	20.00
THE ST. TAMMANY FARMER COVINGTON, LA 70434	09/22/00	ADVERTISEMENT	49.70
SPEEDWAY 9064 2710 NORTH HWY 190 COVINGTON, LA	09/22/00	FUEL	10.00
3. SUBTOTAL (optional)			636.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANNE'S GROCERY 78478 HWY 437 COVINGTON, LA	09/23/00	FUEL	20.00
PARTY CITY 3009 VETERANS BLVD METAIRIE, LA 70002	09/24/00	ELECTION DAY SUPPLIES	66.76
U.S. POSTAL SERVICE FOLSOM, LA	09/27/00	POSTAGE	3.42
MOBIL HIGHWAY 190 COVINGTON, LA	09/28/00	FUEL	36.00
WAL MART HIGHWAY 190 COVINGTON, LA	09/28/00	SUPPLIES FOR MEETING	23.12
OFFICE DEPOT NORTH HWY 190 COVINGTON, LA	09/28/00	TYPEWRITER CARTRIDGE	8.69
DEPARTMENT OF ELECTIONS P.O. BOX 14697 BATON ROUGE, LA 70898-2789	09/29/00	VOTER LIST	158.87
SAM'S CLUB SLIDELL, LA 70460	09/29/00	COOKOUT SUPPLIES	240.69
3. SUBTOTAL (optional)			557.55
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIMES-PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70140-1097	09/30/00	ADVERTISING	105.90
FOLSOM GENERAL 82274 HWY 25 FOLSOM, LA 70437	09/30/00	FOLSOM COOKOUT	14.27
WAL MART HIGHWAY 190 COVINGTON, LA	10/05/00	SUPPLIES FOR MEETING	10.88
LOUIS PRODUCE 67 FRENCH MARKET PLACE NEW ORLEANS, LA 70113	10/05/00	GARLIC FOR NAME RECOGNITION	46.00
WAL MART SLIDELL, LA 40460	10/06/00	SUPPLIES TO TIP GARLIC AND FOR MEETING	38.52
SAM'S CLUB SLIDELL, LA 70460	10/06/00	PARTY SUPPLIES	144.19
SERVICE MTRTS 79083 HWY 40 COVINGTON, LA 70435	10/06/00	GREASE PAPER FOR BURGERS	4.25
JOHN'S CORB MART II HWY 25 & 40 FOLSOM, LA 70437	10/07/00	FUEL	20.00
3. SUBTOTAL (optional)			384.01
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIANNE'S GROCERY 78478 HWY 437 COVINGTON, LA 70435	10/08/00	FUEL	15.00
U.S. POSTAL SERVICE COVINGTON, LA 70433	10/10/00	POSTAGE	35.42
LOUIS PRODUCE 67 FRENCH MARKET PLACE NEW ORLEANS, LA 70113	10/12/00	GARLIC NAME RECOGNITION	69.00
ALBINS COMMUNITY GROCERY 22138 HWY 40 BUSH, LA 70431	10/14/00	ICE FOR MEETING	5.00
W. T. KENTZEL, INC. P.O. BOX 539 COVINGTON, LA 70434	10/12/00	TAGS FOR GARLIC	198.36
WAL MART HWY 190 COVINGTON, LA	10/12/00	GARLICWRAPPING SUPPLIES & FOOD FOR MEETING	48.02
ALBINS COMMUNITY GROCERY 22138 HWY 40 BUSH, LA 70431	10/12/00	ICE FOR MEETING	1.29
THE ST. TAMMANY FARMER P.O. BOX 8269 COVINGTON, LA 70434	10/16/00	ADVERTISING	99.40
3. SUBTOTAL (optional)			472.49
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN'S CURB MARKET II HWY 25 & 40 POLSDM, LA	10/14/00	FUEL	31.00
MIDWAY CHURCH P.O. BOX 121 POLSDM, LA 70437	10/16/00	BOOTH AT FESTIVAL	50.00
TIMES PICAYUNE 3800 HOWARD AVENUE NEW ORLEANS, LA 70140	10/17/00	ADVERTISING	146.60
LOUIS PRODUCE 67 FRENCH MARKET PLACE NEW ORLEANS, LA 70113	10/18/00	GARLIC FOR NAME RECOGNITION	74.00
WAL MART SLIDELL, LA 70460	10/18/00	RIBBON FOR GARLIC	20.28
WAL MART COVINGTON, LA	10/18/00	SUPPLIES FOR MEETING	23.45
3. SUBTOTAL (optional)			345.33
4. TOTAL (optional - complete only on last page of this schedule)			2,395.72